

TO: Comptroller

23 April 1953

FROM: Program Analysis Staff ✓

SUBJECT: Confidential Funds

Reference: Report dated 16 April 1953

1. Since Finance Division records do not segregate approvals under CFR 10.12, it would be necessary to examine every voucher in order to pull out items of this nature. Such an examination would take a great deal of time and does not seem to be practical, in view of the failure of a test check to uncover items not already reported.
2. The consensus of Finance Division personnel most concerned is that the number of such write-offs is very small and a detailed examination of every voucher does not appear justified.
3. Accordingly, it is recommended that the six items mentioned in the report of 16 April be considered as the approvals granted under CFR 10.12, and that the Finance Division be directed to keep a memorandum record of all subsequent approvals under this section of the Regulations.

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Document No.	03
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Class. Changed To:	TS S C
Auth.:	HR 70-2
Date:	20/09/78
By:	029